

# Receiving Report

Date: 7-8-21

Batch No: B8333

Supplier: monroe

Dart P/O: 37455

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection   
 Work Order

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO37455

Purchase Order Date 8/17/2017

PO Print Date 8/17/2017

Page Number 1 of 5

Order From :  
MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

2017/08/17

Contact Name  
Vendor Phone 1-321-727-0047  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CCR264SS-3-06	Rivet	8/17/2017 Yes	FN	300.00 Each	\$0.22	\$66.00
2	CR3213-4-6	Rivet	8/17/2017 Yes	FN	400.00 Each	\$0.60	\$240.00
3	AN43B-7A	EYEBOLT	8/17/2017 Yes	FN	8.00 Each	\$5.25	\$42.00

Note:

8/17/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO37455**

Purchase Order Date 8/17/2017

PO Print Date 8/17/2017

Page Number 2 of 5

**Order From :**

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

Vendor Phone 1-321-727-0047

**Buyer**

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

**Ship To Contact****Ship To Phone**

Ship Via: FedEx Economy collect

**Ship Acct:**

4 ANS-15A

Bolt

8/17/2017 FN

Yes

8/17/2017

50.00

Each



Line Total:

\$42.00

\$0.44

\$22.00

5 ANS-4A

Bolt

8/17/2017 FN

Yes

8/17/2017

30.00

Each



Line Total:

\$22.00

\$0.42

\$12.60

6 CR3212-4-07

CHERRY RIVET

8/17/2017

Yes

8/17/2017

100.00

Each



Line Total:

\$12.60

\$0.52

\$52.00

**Note:**



Dart Aerospace Ltd.  
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Tel: 613 632 9577  
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# PURCHASE ORDER

Purchase Order ID **PO37455**

Purchase Order Date 8/17/2017

PO Print Date 8/17/2017

Page Number 3 of 5

**Order From :**  
MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 1-321-727-0047  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Buyer**  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** FCA - (Free Carrier)

7 CR3213-4-4 Rivet, Cherry 8/17/2017 FN 400.00 Yes Each 8/17/2017 \$0.34 \$136.00

*CC103* Line Total: \$136.00

8 MS21042L08 Nut 8/17/2017 FN 1,600.00 Yes Each 8/17/2017 \$0.15 \$240.00

*over stock* Line Total: \$240.00

10 CCR264SS3-04 Rivet 8/17/2017 FN 200.00 Yes Each 8/17/2017 \$0.13 \$26.00

*321* Line Total: \$26.00

11 CCR264SS3-2 Rivet, Cherry 8/17/2017 FN 200.00 Yes Each 8/17/2017 \$0.15 \$30.00

*CC103* 8/17/21

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
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## PURCHASE ORDER

Purchase Order ID **PO37455**

Purchase Order Date 8/17/2017

PO Print Date 8/17/2017

Page Number 4 of 5

**Order From :**

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

Vendor Phone 1-321-727-0047

**Buyer****Customer POID**

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

**Ship To Contact****Ship To Phone**

Ship Via: FedEx Economy collect

**Ship Acct:**

						<b>Line Total:</b>	
12	CR3212-4-4	CHERRY RIVET	8/17/2017	FN Yes 8/17/2017	100.00 Each	\$0.42	\$42.00
13	MS24694-S8	Screw	8/17/2017	FN Yes 8/17/2017	150.00 Each	\$0.10	\$14.99
14	MS27039-08-09	Screw	8/17/2017	FN Yes 8/17/2017	125.00 Each	\$0.08 10.00	\$10.48

*CCX003*

*2X8*

*SOP-8-21*

**Line Total:** \$10.48

**Note:**



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1270 Aberdeen Street  
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## PURCHASE ORDER

Purchase Order ID **PO37455**

Purchase Order Date 8/17/2017

PO Print Date 8/17/2017

Page Number 5 of 5

**Order From :**  
MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 1-321-727-0047  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Economy collect  
**Ship Acct:**

**Buyer**  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** FCA - (Free Carrier)

15 71401-45	PROCUREMENT QUALITY CLAUSES	8/17/2017	1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

No  
8/17/2017

8/17/2017

Line Total: \$0.00

PO Total: \$934.06

*JPB CLG*  
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 8/17/2017

**PACKING SLIP**

INVOICE #: 610311

DATE PRINTED: 8/17/2017

TIME: 5:00:45 PM

# OF ITEMS: 13

PAGE: 1

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: DIANE BARKER  
Ph: 613.632.3336

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 8/17/2017

TERMS: NET 30

WEIGHT: 4.92

SHIP VIA: 3-FX EXPRESS 2DAY

ORDER DATE: 8/17/2017

CUST PO: PO37455

# OF BOXES: 1

SHIP DATE: 8/17/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 540763

AWB: 665770350480

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	
1	CCR264SS3-06 CHERRY RIVET	300.00	0.00	NE			
	MFR: CHERRY	LOT: 87743839					
2	CR3213-4-06 CHERRY RIVET	400.00	0.00	NE			
	MFR: CHERRY	LOT: 87931758					
	MFR: CHERRY	LOT: 88215001		REV: R			
3	AN43B7A EYE BOLT	8.00	0.00	NE			
	MFR: OBM	LOT: 43993.07					
4	AN5-15A BOLT UNDRILLED	50.00	0.00	NE			
	MFR: RVT	LOT: 5212-1					
5	AN5-4A BOLT UNDRILLED	30.00	0.00	NE			

*SDA-8-21*

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

**PACKING SLIP**

INVOICE #: 610311

DATE PRINTED: 8/17/2017

TIME: 5:00:45 PM

# OF ITEMS: 13

PAGE: 2

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADAATTN: DIANE BARKER  
Ph: 613.632.3336

INVOICE DATE: 8/17/2017

TERMS: NET 30

ORDER DATE: 8/17/2017

CUST PO: PO37455

WEIGHT: 4.92

SHIP VIA: 3-FX EXPRESS 2DAY

SHIP DATE: 8/17/2017

FOB: MELBOURNE, FL

# OF BOXES: 1

SALES ORDER #: 540763

SHIPMENT #: 0

CUSTOMER #: 16754

AWB: 665770350480

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
6	Control #: 134161-5 CR3212-4-07 CHERRY RIVET	100.00	0.00	NE		
	MFR: CHERRY	LOT: 87835842				
7	Control #: 139070-7 CR3213-4-04 CHERRY RIVET	400.00	0.00	NE		
	MFR: CHERRY	LOT: 88036967				
8	Control #: 140139-1 MS21042L08 SELF LOCKING NUT	1600.00	0.00	NE		
	MFR: AFC	LOT: 24352				
9	Control #: 137980-1 CCR264SS3-04 CHERRY RIVET	200.00	0.00	NE		
	MFR: CHERRY	LOT: 81606A				
10	Control #: 107666-1 CCR264SS3-02 CHERRY RIVET	200.00	0.00	NE		

SPECIAL INSTRUCTIONS:

*SP A-8-21*

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



# CERTIFICATE OF CONFORMITY

NO: 610311

**BILL TO:**  
**DART AEROSPACE LTD.**  
**ACCTS. PAYABLE**  
**1270 ABERDEEN STREET**  
**HAWKESBURY, ON K6A 1K7**

**SHIP TO:**  
**DART AEROSPACE LTD.**  
**ATTN: RECEIVING**  
**1270 ABERDEEN STREET**  
**HAWKESBURY, ON K6A 1K7**

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO37455	8/17/2017	665770350480

PART NO:	Description	CND	QTY	S/L		
CCR264SS3-06	CHERRY RIVET	NE	300	27	LOT: 87743839	MFR: CHERRY
	Customer Reference:					
CR3213-4-06	CHERRY RIVET	NE	300	36	LOT: 87931758	MFR: CHERRY
	Customer Reference:					
CR3213-4-06	CHERRY RIVET	NE	100	37	LOT: 88215001	MFR: CHERRY
REV: R	Customer Reference:					
AN43B7A	EYE BOLT	NE	8	8	LOT: 43993.07	MFR: OBM
	Customer Reference:					
AN5-15A	BOLT UNDRILLED	NE	50	21	LOT: 5212-1	MFR: RVT
	Customer Reference:					
AN5-4A	BOLT UNDRILLED	NE	30	23	LOT: 71575	MFR: _MAC
	Customer Reference:					
CR3212-4-07	CHERRY RIVET	NE	100	32	LOT: 87835842	MFR: CHERRY
	Customer Reference:					
CR3213-4-04	CHERRY RIVET	NE	400	127	LOT: 88036967	MFR: CHERRY
	Customer Reference:					
MS21042L08	SELF LOCKING NUT	NE	1600	62	LOT: 24352	MFR: AFC
	Customer Reference:					
CCR264SS3-04	CHERRY RIVET	NE	200	23	LOT: 81606A	MFR: CHERRY
	Customer Reference:					
CCR264SS3-02	CHERRY RIVET	NE	200	43	LOT: 87418510	MFR: CHERRY
	Customer Reference:					

**CONDITIONS:** **NE - New** **OH-OVERHAULED** **RP-REPAIRED** **SV-SERVICEABLE**

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

**SIGNED:**

For and on behalf of ECAS, LLC dba MONROE AEROSPACE



## **CERTIFICATE OF CONFORMITY**

NO: 610311

**BILL TO:**  
**DART AEROSPACE LTD.**  
**ACCTS. PAYABLE**  
**1270 ABERDEEN STREET**  
**HAWKESBURY, ON K6A 1K7**

**SHIP TO:**  
**DART AEROSPACE LTD.**  
**ATTN: RECEIVING**  
**1270 ABERDEEN STREET**  
**HAWKESBURY, ON K6A 1K7**

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO37455	8/17/2017	665770350480

PART NO:	Description	CND	QTY	S/L		
CR3212-4-04	CHERRY RIVET Customer Reference:	NE	100	77	LOT: 87620981	MFR: CHERRY
MS24694S8	FLAT HEAD SCREW Customer Reference:	NE	150	38	LOT: 16912	MFR: AFC
MS27039-0809	STRUCTURAL SCREW Customer Reference:	NE	125	31	LOT: 79911	MFR: MAC

**CONDITIONS:** **NE - New** **OH-OVERHAULED** **RP-REPAIRED** **SV-SERVICEABLE**

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE